

| ORDER FOR SUPPLIES OR SERVICES | | | | | | | | | | PAGE 1 OF 14 | |
|--|--|-----------------------------------|-------------------------------------|------------------------------|---|--|--|---|---|---|-----------------|
| 1. CONTRACT/PURCH ORDER/AGREEMENT NO. F33657-97-D-2008 | | | 2. DELIVERY ORDER/ CALL NO. 0032 | | 3. DATE OF ORDER/CALL (YYYYMMDD) 1999 DEC 13 | | 4. REQUISITION/PURCH REQUEST NO. SEE SECTION G | | 5. PRIORITY DO-C9 | | |
| ASC/CDS USAF/AFMC ASC/CDS BLDG 16, AREA B 2275 D. STREET WRIGHT PATTERSON AFB OH 45433-7233 STAFFAN L. RONALD (937) 255-7003 X4656 Ronald.Staffan@wpafb.af.mil | | | CODE FA8622 | | 7. ADMINISTERED BY (If Other than 6) DCMC BALTIMORE/CHESAPEAKE 200 TOWSONTOWN BLVD WEST TOWSON MD 21204-5299 SCD: C PAS: (NONE) | | | CODE S2101A | | 8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other) | |
| 9. CONTRACTOR SMALL BUSINESS ADMINISTRATION NAME AND ADDRESS WASHINGTON DISTRICT OFFICE P O BOX 34500 WASHINGTON DC 20043-4500 | | | CODE 4M057 | | FACILITY 3X522 | | 10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE 12. DISCOUNT ITEMS N 13. MAIL INVOICES TO ADDRESS IN BLOCK SEE BLOCK 15 (PAYMENT OFFICE) | | 11. X IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED WOMEN-OWNED | | |
| 14. SHIP TO SEE SCHEDULE | | | CODE 4M057 | | 15. PAYMENT WILL BE MADE BY DFAS-GO/SOUTH-ENTITLEMENT OPER P O BOX 182264 COLUMBUS OH 43218-2264 | | | CODE HQ0338 | | MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2. | |
| 16. TYPE OF ORDER DELIVERY/ CALL <input checked="" type="checkbox"/> PURCHASE <input type="checkbox"/> This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. Reference your furnish the following on items specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME. | | | | | | | | | | | |
| NAME OF CONTRACTOR SIGNATURE TYPED NAME AND TITLE DATE SIGNED (YYYYMMDD) If this box is marked, supplier must sign Acceptance and return the following number of copies: | | | | | | | | | | | |
| 17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE See Section G | | | | | | | | | | | |
| 18. ITEM NO. | | 19. SCHEDULE OF SUPPLIES/SERVICES | | | | 20. QUANTITY ORDERED/ ACCEPTED* | | 21. UNIT | 22. UNIT PRICE | | 23. AMOUNT |
| | | | | | | | | | | | |
| *If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle. | | | | | | 24. UNITED STATES OF AMERICA LUCILA CASTEL BY: <i>Lucila Castel</i> CONTRACTING/ORDERING OFFICER | | | 25. TOTAL \$750,454.16 | | 29. DIFFERENCES |
| 26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED DATE SIGNATURE AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | | | 27. SHIP NO. | | 28. D.O. VOUCHER NO. | | 30. INITIALS | |
| 36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT. DATE SIGNATURE AND TITLE OF CERTIFYING OFFICER | | | | | | 32. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | 33. AMOUNT VERIFIED CORRECT FOR 34. CHECK NUMBER 35. BILL OF LADING | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| 37. RECEIVED AT | | 38. RECEIVED BY (Print) | | 39. DATE RECEIVED (YYYYMMDD) | | 40. TOTAL CONTAINERS | | 41. S/R ACCOUNT NO. | | 42. S/R VOUCHER NO. | |
| | | | | | | | | | | | |

1. In accordance with the provisions of the basic contract F33657-97-D-2008, Special Contract Requirement H-013 entitled "Orders" and this delivery order 0032, the contractor shall provide acquisition logistics support in accordance with the Statement of Objectives entitled "Statement of Objectives for Acquisition Logistics Support Contract" dated 10 DEC 99 as specified below at a ceiling amount of \$750,454.16. H.J. Ford is hereby authorized to subcontract part of this effort to LOGTECH. Contract Line Item Number (CLIN) 0001 covers USAF Labor. CLIN 0004 covers USAF Travel. CLIN 0005 Covers Foreign Military Sales (FMS) Labor and CLIN 0006 covers FMS Travel.

2. SECTION B: The Supplies/Services schedules are set forth on pages 3-8 hereto.

3. SECTION G: The Accounting and Appropriation data is set forth on pages 9-13 hereto. Payment Instructions: ACRNs AA,AB, AC, AD, AE, and AN cover USAF work (Labor & Travel). ACRNs AF, AG, AH, AJ, AK, AL, and AM covers FMS work (Labor and Travel). Payment from ACRNs shall be made in accordance with expenditure data to be provided under the vouchers (Certificate of Services).

4. SECTION H:

a. In accordance with Special Contract Requirement 5352.232-9305 entitled "Limitation of Government's Obligation-Time and Materials", Contract Line Item 0001 Labor (USAF), is partially funded. For this item, the sum of \$539,854.66 of the total of \$584,139.66 is presently available and obligated for payment and will fund this effort through 15 Nov 2000.

b. In accordance with Special Contract Requirement 5352.232-9305 entitled "Limitation of Government's Obligation-Time and Materials", Contract Line Item 0005 Labor (FMS) is fully funded. For this item, the sum of \$226,084.72 of the total price of \$226,084.72 is presently available for payment and allotted to this contract.

c. In accordance with AF Far Sup 5352.246-9000, Base Support (Jul 1992) base support will be provided by ASC/YWP to support completion of this task order.

5. SECTION I:

a. In accordance with FAR Clause 52.232-22, "Limitation of Funds (Apr 1984)", Section I of the basic contract, Contract Line Item 0004 Travel (USAF), is partially funded. For this item, the sum of \$88,229.20 of the total price of \$91,291.20 is presently available and obligated for payment and will fund this effort through 15 Nov 2000.

b. In accordance with FAR Clause 52.232-22, "Limitation of Funds (Apr 1984)", Section I of the basic contract, Contract Line Item 0006 Travel (FMS) is fully funded. For this item, the sum of \$75,023.30 of the total price of \$75,023.30 is presently available for payment and allotted to this contract.

6. SECTION J

| Document | Title and Date | # of Pages |
|-----------|--|------------|
| Atch 1 | Statement of Objectives Acquisition Logistics Support-10 Dec 99 | 7 |
| Atch 2 | Contract Security Classification DD Form 254-20 Sep 99 | 7 |
| Exhibit A | Contract Data Requirements List (CDRL) -6 Nov 99 (A0001,A0002,A0003,A0004) | 4 |

| ITEM | SUPPLIES OR SERVICES | Qty Purch Unit | Unit Price Total Item Amount |
|------|----------------------|-------------------|---------------------------------|
|------|----------------------|-------------------|---------------------------------|

0001

\$358,054.94

Noun:

ACQUISITION LOGISTICS SUPPORT(USAF)

ACRN:

9

Security:

U

Contract type:

Y - TIME AND MATERIALS

Completion Date:

12 DEC 2000

Descriptive Data:

a. The contractor shall provide acquisition logistics support for USAF in accordance with Statement of Objectives dated 10 Dec 99 attached hereto. This effort is for an estimated 9,199 hours and is partially funded in the amount of \$313,769.94. Funded amount covers performance until 15 Nov 2000. The amount of \$44,285.00 remains unfunded.

b. Listed below are the negotiated labor categories and corresponding labor hours for each category:

YEAR 4 (USAF)

| CONTRACTOR | LABOR CATEGORY | ESTIMATED HOURS |
|--------------------|------------------------|-----------------|
| Prime (On-Site) | Associate Logistician | 1,008 |
| Prime (On-Site) | Senior Logistician | 576 |
| Prime (On-Site) | Project Manager-(2) | 3,072 |
| Prime (Off-Site) | Project Manager | 109 |
| Prime (Off-Site) | Admin. Mgmt. Assoc. | 55 |
| Sub (On-Site) | Associate Logistician | 566 |
| Sub (On-Site) | Senior Logistician-(3) | 3,018 |
| Sub (On-Site) | Journeyman Logistician | 576 |
| Sub (Off-Site) | Project Manager | 44 |
| Sub (Off-Site) | Admin. Mgmt. Assoc. | 33 |
| TOTAL YEAR 4 LABOR | | 9,057 |

YEAR 5 (USAF)

| | | |
|------------------|------------------------|----|
| Prime (On-Site) | Associate Logistician | 21 |
| Prime (On-Site) | Senior Logistician | 12 |
| Prime (On-Site) | Project Manager-(2) | 64 |
| Prime (Off-Site) | Project Manager | 1 |
| Sub (On-Site) | Senior Logistician-(3) | 32 |
| Sub (On-Site) | Journeyman Logistician | 12 |

TOTAL YEAR 5 LABOR

142

TOTAL USAF LABOR

9,199 hours

| ITEM | SUPPLIES OR SERVICES | Qty Purch Unit | Unit Price Total Item Amount |
|--------|--|-------------------|---------------------------------|
| 000101 | <i>Noun:</i> Funding Info Only <i>ACRN:</i> AA <i>Descriptive Data:</i> Acquisition Logistics Support-C17 | \$7,894.00 | |
| 000102 | <i>Noun:</i> Funding Info Only <i>ACRN:</i> AB <i>Descriptive Data:</i> Acquisition Logistics Support-JSTARS | \$19,483.00 | |
| 000103 | <i>Noun:</i> Funding Info Only <i>ACRN:</i> AC <i>Descriptive Data:</i> Acquisition Logistics Support-B-1 | \$46,305.00 | |
| 000104 | <i>Noun:</i> Funding Info Only <i>ACRN:</i> AD <i>Descriptive Data:</i> Acquisition Logistics Support-F16 USAF & WTT | \$158,168.44 | |
| 000105 | <i>Noun:</i> Funding Info Only <i>ACRN:</i> AE <i>Descriptive Data:</i> Acquisition Logistics Support-YW | \$70,811.00 | |
| 000106 | <i>Noun:</i> Funding Info Only <i>ACRN:</i> AN <i>Descriptive Data:</i> Acquisition Logistics Support-YW | \$11,108.50 | |
| 0002 | <i>Noun:</i> DATA-EXHIBIT A <i>ACRN:</i> 9 <i>Security:</i> U <i>Contract type:</i> Y - TIME AND MATERIALS <i>Completion Date:</i> 12 DEC 2000 <i>Descriptive Data:</i> The contractor shall provide data in accordance with Contract Data Requirements List (CDRL), DD Form 1423, dated 6 Nov 1999, attached as Exhibit A. The price of this CLIN is included in the Price of CLIN 0001and CLIN 0005. | | \$0.00 |

| ITEM | SUPPLIES OR SERVICES | Qty Purch Unit | Unit Price Total Item Amount |
|--------|--|--|---------------------------------|
| 0004 | | | \$91,291.20 |
| | <i>Noun:</i> | TRAVEL AND COMPUTER SERVICES (USAF) | |
| | <i>ACRN:</i> | 9 | |
| | <i>Security:</i> | U | |
| | <i>Contract type:</i> | S - COST | |
| | <i>Completion Date:</i> | 12 DEC 2000 | |
| | <i>Descriptive Data:</i> | | |
| | The contractor shall provide Travel/Computer Services required in the performance of CLIN's 0001 and 0002 above and pursuant to Special Contract Requirement H-011 of the basic contract entitled "Payment Provisions for Materials/Computer Services/Travel/Subcontracting". This CLIN is partially funded in the amount of \$88,229.20. The amount of \$3,062.00 remains unfunded . Funded amount covers travel until 15 Nov 2000. | | |
| 000401 | | | |
| | <i>Noun:</i> | Funding Info Only | |
| | <i>ACRN:</i> | AA | \$7,920.00 |
| | <i>Descriptive Data:</i> | | |
| | Acquisition Logistics Support Travel-C-17 | | |
| 000402 | | | |
| | <i>Noun:</i> | Funding Info Only | |
| | <i>ACRN:</i> | AB | \$4,517.00 |
| | <i>Descriptive Data:</i> | | |
| | Acquisition Logistics Support Travel- JSTARS | | |
| 000403 | | | |
| | <i>Noun:</i> | Funding Info Only | |
| | <i>ACRN:</i> | AC | \$4,554.00 |
| | <i>Descriptive Data:</i> | | |
| | Acquisition Logistics Support Travel-B-1 | | |
| 000404 | | | |
| | <i>Noun:</i> | Funding Info Only | |
| | <i>ACRN:</i> | AD | \$62,508.20 |
| | <i>Descriptive Data:</i> | | |
| | Acquisition Logistics Support Travel-F-16 & WTT | | |
| 000405 | | | |
| | <i>Noun:</i> | Funding Info Only | |
| | <i>ACRN:</i> | AE | \$8,730.00 |
| | <i>Descriptive Data:</i> | | |
| | Acquisition Logistics Support Travel-YW | | |
| 0005 | | | \$226,084.72 |
| | <i>Noun:</i> | ACQUISITION LOGISTICS SUPPORT-FOREIGN MILITARY SALES (FMS) | |
| | <i>ACRN:</i> | 9 | |
| | <i>Security:</i> | U | |
| | <i>Contract type:</i> | Y - TIME AND MATERIALS | |

Completion Date: 12 DEC 2000

Descriptive Data:

a. The contractor shall provide acquisition logistics support in accordance with Statement of Objectives dated 10 Dec 99 attached hereto. This effort is for an estimated 7,097 hours and is fully funded in the amount of \$226,084.72 and will fund this effort through 12 Dec 00.

b. Listed below are the negotiated labor categories and corresponding labor hours for each category:

YEAR 4 (FMS)

| CONTRACTOR | LABOR CATEGORY | ESTIMATED HOURS |
|--------------------|------------------------|-----------------|
| Prime (On-Site) | Associate Logistician | 912 |
| Prime (On-Site) | Senior Logistician | 1344 |
| Prime (On-Site) | Project Manager-(2) | 768 |
| Prime (Off-Site) | Project Manager | 127 |
| Prime (Off-Site) | Admin. Mgmt. Assoc. | 64 |
| Sub (On-Site) | Senior Logistician-(3) | 2304 |
| Sub (On-Site) | Journeyman Logistician | 1344 |
| Sub (Off-Site) | Project Manager | 51 |
| Sub (Off-Site) | Admin. Mgmt. Assoc. | 38 |
| TOTAL YEAR 4 LABOR | | 6952 |

YEAR 5 (FMS)

| | | |
|------------------|------------------------|----|
| Prime (On-Site) | Associate Logistician | 19 |
| Prime (On-Site) | Senior Logistician | 28 |
| Prime (On-Site) | Project Manager-(2) | 16 |
| Prime (Off-Site) | Project Manager | 3 |
| Prime (Off-Site) | Admin. Mgmt. Assoc. | 1 |
| Sub (On-Site) | Senior Logistician-(3) | 48 |
| Sub (On-Site) | Journeyman Logistician | 28 |
| Sub (Off-Site) | Project Manager | 1 |
| Sub (Off-Site) | Admin. Mgmt. Assoc. | 1 |

TOTAL YEAR 5 LABOR 145

TOTAL FMS LABOR 7,097 hours

| ITEM | SUPPLIES OR SERVICES | Qty Purch Unit | Unit Price Total Item Amount |
|--------|---|-------------------|---------------------------------|
| 000501 | <i>Noun:</i> Funding Info Only <i>ACRN:</i> AF <i>Descriptive Data:</i> Acquisition Logistics Support-Egypt | | \$44,234.00 |

| ITEM | SUPPLIES OR SERVICES | Qty Purch Unit | Unit Price Total Item Amount |
|--------|--|-------------------|---------------------------------|
| 000502 | <i>Noun:</i> FUNDING INFO ONLY <i>ACRN:</i> AG <i>Descriptive Data:</i> Acquisition Logistics Support-Taiwan | \$47,856.02 | |
| 000503 | <i>Noun:</i> Funding Info Only <i>ACRN:</i> AH <i>Descriptive Data:</i> Acquisition Logistics Support-Korea | \$32,262.00 | |
| 000504 | <i>Noun:</i> Funding Info Only <i>ACRN:</i> AJ <i>Descriptive Data:</i> Acquisition Logistics Support-Turkey | \$3,395.00 | |
| 000505 | <i>Noun:</i> Funding Info Only <i>ACRN:</i> AK <i>Descriptive Data:</i> Acquisition Logistics Support-Belgium | \$24,586.00 | |
| 000506 | <i>Noun:</i> Funding Info Only <i>ACRN:</i> AL <i>Descriptive Data:</i> Acquisition Logistics Support-Netherlands | \$57,525.70 | |
| 000507 | <i>Noun:</i> Funding Info Only <i>ACRN:</i> AM <i>Descriptive Data:</i> Acquisition Logistics Support-Norway | \$16,226.00 | |
| 0006 | <i>Noun:</i> TRAVEL AND COMPUTER SERVICES (FMS) <i>ACRN:</i> 9 <i>Security:</i> U <i>Contract type:</i> S - COST <i>Completion Date:</i> 12 DEC 2000 <i>Descriptive Data:</i> The Contractor shall provide Travel/Computer Services required in the performance of CLIN 0005 above and pursuant to Special Contract Requirement H-011 of the basic contract entitled "Payment Provisions for Materials/Computer Services/Travel/Subcontracting." This CLIN is fully funded in the amount of \$75,023.30 which will cover travel until 12 Dec 2000. | | \$75,023.30 |

| ITEM | SUPPLIES OR SERVICES | Qty Purch Unit | Unit Price Total Item Amount |
|--------|--|-------------------|---------------------------------|
| 000601 | Noun: Funding Info Only ACRN: AF Descriptive Data: Acquisition Logistics Support-Egypt (Travel) | | \$3,891.00 |
| 000602 | Noun: Funding Info Only ACRN: AG Descriptive Data: Acquisition Logistics Support-Taiwan (Travel) | | \$17,241.00 |
| 000603 | Noun: Funding Info Only ACRN: AH Descriptive Data: Acquisition Logistics Support-Korea (Travel) | | \$4,635.00 |
| 000605 | Noun: Funding Info Only ACRN: AK Descriptive Data: Acquisition Logistics Support Travel- Belgium | | \$12,313.00 |
| 000606 | Noun: Funding Info Only ACRN: AL Descriptive Data: Acquisition Logistics Support Travel-Netherlands | | \$28,570.30 |
| 000607 | Noun: Funding Info Only ACRN: AM Descriptive Data: Acquisition Logistics Support Travel-Norway | | \$8,373.00 |

| ACRN | Appropriation/Lmt Subhead/Supplemental Accounting Data | Obligation Amount |
|------|---|-------------------|
| AA | 57 03010 110 3620 10C17A 2AF070 59200 000000 503000 F03000 Funding breakdown: On CLIN 000101: \$7,894.00 On CLIN 000401: \$7,920.00 PR/MIPR: GYWF0007205031 \$15,814.00 Descriptive data: The fund cite as it appears on the PR: 5703010 110 3620 10C17A 2AF070 59200 000000 503000 F03000 | \$15,814.00 |
| AB | 57 03010 110 3650 10E08B 010100 00000 27581F 503000 F78100 Funding breakdown: On CLIN 000102: \$19,483.00 On CLIN 000402: \$4,517.00 PR/MIPR: H00000G0686312 \$24,000.00 Descriptive data: The fund cite as it appears on the AF Form 616 5703010 110 3650 10E08B 010100 00000 27581F 503000 F78100 | \$24,000.00 |
| AC | 57 03600 290 3620 654596 2ABP00 5921A 64226F 503000 F03000 Funding breakdown: On CLIN 000103: \$46,305.00 On CLIN 000403: \$4,554.00 PR/MIPR: GYWF0007205024 \$50,859.00 Descriptive data: The fund cite as it appears on the PR: 5703600 290 3620 6545962ABP00 5921A 64226F 503000 F03000 | \$50,859.00 |

| ACRN | Appropriation/Lmt Subhead/Supplemental Accounting Data | Obligation Amount |
|------|---|-------------------|
| AD | 57 03400 300 4720 2AROYW 010000 592IA 27133F 503000 F03000 | \$220,676.64 |
| | Funding breakdown: On CLIN 000104: \$158,168.44 | |
| | On CLIN 000404: \$62,508.20 | |
| | PR/MIPR: GYWF0007205021 \$220,676.64 | |
| | Descriptive data: | |
| | The fund cite as it appears on the PR: | |
| | 5703400 300 4720 2AROYW 010000 592IA 27133F 503000 F03000 | |
| AE | 57 03400 300 4720 2BT000 040000 59200 72806F 503000 F03000 | \$79,541.00 |
| | Funding breakdown: On CLIN 000105: \$70,811.00 | |
| | On CLIN 000405: \$8,730.00 | |
| | PR/MIPR: GYWF0007205026 \$79,541.00 | |
| | Descriptive data: | |
| | The fund cite as it appears on the PR: | |
| | 5703400 300 4720 2BT000 040000 59200 72806F 503000 F03000 | |
| AF | 9711 X8242 EG02 4F0 4720 CST0EG 010710 00000 004000 503000 F03000 | \$48,125.00 |
| | Funding breakdown: On CLIN 000501: \$44,234.00 | |
| | On CLIN 000601: \$3,891.00 | |
| | PR/MIPR: GYWF0007205013 \$48,125.00 | |
| | Descriptive data: | |
| | The fund cite as it appears on the PR: | |
| | 9711X8242 EG02 4F 4720 CSTOEG 010710 00000 004000 503000 F03000 | |

| ACRN | Appropriation/Lmt Subhead/Supplemental Accounting Data | Obligation Amount |
|------|--|-------------------|
|------|--|-------------------|

| | | |
|-----------|---|-------------|
| AG | | \$65,097.02 |
| | 9711 X8242 TW02 4F0 4720 CSKATW 099850 00000 055000 503000 F03000 | |
| | <i>Funding breakdown:</i> On CLIN 000502: \$47,856.02 | |
| | On CLIN 000602: \$17,241.00 | |
| | <i>PR/MIPR:</i> GYPFI007205011 \$65,097.02 | |
| | <i>Descriptive data:</i> | |
| | The fund cite as it appears on the PR: | |
| | 9711X8242 TW02 4F 4720 CSKATW 099850 00000 055000 503000 F03000 | |
| AH | | \$36,897.00 |
| | 9711 X8242 KS02 4F0 4720 CSIKKS 090790 00000 009000 503000 F03000 | |
| | <i>Funding breakdown:</i> On CLIN 000503: \$32,262.00 | |
| | On CLIN 000603: \$4,635.00 | |
| | <i>PR/MIPR:</i> GYPFI007205011 \$36,897.00 | |
| | <i>Descriptive data:</i> | |
| | Fund cite as it appears on the PR: | |
| | 9711X8242 KS02 4F 4720 CSIKKS 090790 00000 009000 503000 F03000 | |
| AJ | | \$3,395.00 |
| | 9711 X8242 TK02 4F0 4720 CSLATK 099840 00000 006000 503000 F03000 | |
| | <i>Funding breakdown:</i> On CLIN 000504: \$3,395.00 | |
| | <i>PR/MIPR:</i> GYPFI007205011 \$3,395.00 | |
| | <i>Descriptive data:</i> | |
| | The fund cite as it appears on the PR: | |
| | 9711X8242 TK02 4F 4720 CSLATK 099840 00000 006000 503000 F03000 | |

| ACRN | Appropriation/Lmt Subhead/Supplemental Accounting Data | Obligation Amount |
|------|---|-------------------|
| AK | 9711 X8242 BE02 4F0 4720 CNMPBE 090250 00000 005000 503000 F03000 | \$36,899.00 |
| | <i>Funding breakdown:</i> On CLIN 000505: \$24,586.00 | |
| | On CLIN 000605: \$12,313.00 | |
| | <i>PR/MIPR:</i> GYPFI007205011 \$36,899.00 | |
| | <i>Descriptive data:</i> | |
| | The fund cite as it appears on the PR: | |
| | 9711X8242 BE02 4F 4720 CNMPBE 090250 00000 005000 503000 F03000 | |
| AL | 9711 X8242 NE02 4F0 4720 CNMPNE 090250 00000 005000 503000 F03000 | \$86,096.00 |
| | <i>Funding breakdown:</i> On CLIN 000506: \$57,525.70 | |
| | On CLIN 000606: \$28,570.30 | |
| | <i>PR/MIPR:</i> GYPFI007205011 \$86,096.00 | |
| | <i>Descriptive data:</i> | |
| | The fund cite as it appears on the PR: | |
| | 9711X8242 NE02 4F 4720 CNMPNE 090250 00000 005000 503000 F03000 | |
| AM | 9711 X8242 NO02 4F0 4720 CNMPNO 090250 00000 005000 503000 F03000 | \$24,599.00 |
| | <i>Funding breakdown:</i> On CLIN 000507: \$16,226.00 | |
| | On CLIN 000607: \$8,373.00 | |
| | <i>PR/MIPR:</i> GYPFI007205011 \$24,599.00 | |
| | <i>Descriptive data:</i> | |
| | The fund cite as it appears on the PR: | |
| | 9711X8242 NO02 4F 4720 CNMPNO 090250 00000 005000 503000 F03000 | |

| ACRN | Appropriation/Lmt Subhead/Supplemental Accounting Data | Obligation Amount |
|------|--|-------------------|
| AN | 57 03600 290 4720 654673 000000 00000 64227F 503000 F03000 | \$11,108.50 |
| | <i>Funding breakdown:</i> On CLIN 000106: \$11,108.50 | |
| | <i>PR/MIPR:</i> GYWF0007205042 \$11,108.50 | |
| | <i>Descriptive data:</i> The fund cite as it appears on the PR: | |
| | 5703600 290 4720 654673 000000 00000 64227F 503000 F03000 | |

| DOCUMENT | PGS | DATE | TITLE |
|--------------|-----|-------------|---|
| EXHIBIT A | 4 | 06 NOV 1999 | CONTRACT DATA REQUIREMENTS LIST (CDRL) DATED 6 NOV 99. |
| ATTACHMENT 1 | 7 | 10 DEC 1999 | STATEMENT OF OBJECTIVES FOR ACQUISITION LOGISTICS SUPPORT CONTRACT |
| ATTACHMENT 2 | 7 | 22 DEC 1999 | CONTRACT SECURITY CLASSIFICATION DD FORM 254 DATED 9 SEP 1999. |

STATEMENT OF OBJECTIVES FOR ACQUISITION LOGISTICS SUPPORT CONTRACT

DEC 10 1998

1.0 OBJECTIVE

The objective of this procurement is to obtain specialized acquisition logistics functional support. The term "Acquisition Logistics" is used here in its broadest sense to include all Integrated Logistics Support (ILS) activities required to ensure that fielded training equipment achieve the required readiness and sustainability posture at an affordable life cycle cost. Specific work assignments will be identified and issued as a task order on this contract.

2.0 PURPOSE

The purpose of this contract is to enhance ASC/YWP's capability to provide ILS planning and execution efforts. It is imperative that the contractor have the acquisition logistics technical capability to support the technological advances of YWP's existing and projected acquisition programs as well as being able to evaluate the impact of new and innovative acquisition strategies.

3.0 SCOPE

The contractor shall support/assist YWP's Acquisition Logistics function to accomplish a disciplined, unified, and iterative approach to: (a) integrated support requirements and influencing system and equipment design; (b) development of support requirements that are related to readiness objectives and design; (c) conduct specialized analyses on life cycle cost, logistics supportability, and warranty as well as provide technical assistance and consultant expertise; (d) acquire and provide the required support at an affordable life cycle cost. The ILS Plan (ILSP), the Logistics Support Analysis (LSA) process and the Life Cycle Cost Management (LCCM) process are the basic management tools of the ILS program used to integrate the support elements set forth under paragraph 4.0 "WORK TO BE ACCOMPLISHED" and achieve program objectives.

3.1 Types of Work

The contractor shall perform those tasks related to the concept definition, design, development, production, operation, maintenance, and support of various training systems being acquired through YWP. These tasks shall include the full range of logistics actions required to analyze problems, define alternative solutions, provide recommended courses of action, provide written reports and accomplish specifically assigned work in the task order.

3.1.1 Studies and Analyses

The contractor shall perform logistic studies, resource requirements analyses (manpower, spares, etc.), readiness assessments, cost analyses (including trade studies), and comparative logistics/cost trade-offs of specific problems or areas of emphasis. These studies will address the support system or weapon system/subsystem/component design, concept definition, development, production, modification, operations, maintenance, or training as specified by specific task order.

3.1.1.2 Training Equipment Analysis

The contractor shall gather and assimilate contract and related Air Force training data to determine the status of training equipment deliveries. Perform analyses required for purchase and update of technologies such as Computer Based Training. Make recommendations for correction and improvement to data and procedures for acquisition of training technology and media. Perform analyses of all related trainer updates, identify problem areas, and make recommendations for needed corrections.

and improvements of data and procedures. Attend trainer design and impact reviews. Track design and configuration impacts to ensure correct trainer configuration. Analyze, coordinate, and monitor current and proposed training system requirements and make recommendations to support future training. Analyze, coordinate, and monitor training system requirements to ensure timely delivery of assets.

3.1.1.3 Schedules and Plans Analysis

The contractor shall analyze and coordinate schedules, plans, and other documentation developed for training systems. Following are examples of availability the contractor should identify: Equipment required for support of training programs available. Documentation/data for training equipment (engineering, logistics, configuration management, etc.) required to effect consignment of candidate items available. The contractor shall analyze and compare Air Force and prime contractor plans and schedules with program status to identify those actions required to comply with plans, identify changes to plans, and recommend corrective actions to resolve problem areas.

The contractor shall apply particular emphasis to integrating training equipment requirements planning with system plans. As a minimum, the following acquisition logistics plans shall be analyzed:

- Integrated Logistics Support Plan
- Support Equipment Plan
- Technical Manual Plan
- Consignment Plan
- Systems Training Plans
- Logistics Support Analysis Plan
- Integrated Support Plan
- Configuration Management Plan

3.1.4 Management Support

The contractor shall assist in performance of tasks that are not inherently government management functions. Assistance shall include the development and update of plans and schedules and development and conduct of training courses. The contractor shall employ personnel with the required experience and education for performing the tasks described in paragraphs 4.0 through 4.11.5.

3.2 Contractor Personnel, Disciplines and Specialties

The contractor shall accomplish the assigned work by employing and utilizing qualified personnel with appropriate combinations of education, training and experience. The contractor shall match personnel skills to the work/task with a minimum of under/over employment of resources. The contractor shall ensure the labor categories and man-hours utilized in the performance of each task order issued hereunder will be the minimum necessary to accomplish the task.

3.3 Location of Work

Work shall be performed at ASC/YWP's government facilities. Work to be accomplished may require travel to other government organizations and contractor facilities as determined necessary, or in coordination with the government task monitor.

4.0 WORK TO BE ACCOMPLISHED

The contractor shall be required to assist Air Force (AF) logisticians in performing, or ensuring completion of, any one or a combination of the tasks up to the total integration and management of the logistics support program for a weapon system or subsystem outlined in the following paragraphs. These tasks are subsets of the ILS elements, which are the principal logistics elements that must be properly integrated to achieve economical and effective logistics support of a system or equipment throughout its life cycle. Assistance could also include logistics support cost, schedule and

performance work-up and evaluation. The depth, scope, duration, and required deliverables shall be specified by individual task orders. (DI-ADMIN-80447, DI-MGMT-80368, DI-ADMIN-81373, DI-MISC-80508)

4.1 Integration of Maintenance Planning (MP)

The contractor shall be required to accomplish analyses, write reports, recommend actions, or perform any related tasks that provide AF logisticians the capability to conduct the process of evolving and establishing maintenance/support concepts, plans, and requirements for the on and/or off-equipment maintenance to be performed during the life of the system or equipment. The integration of MP includes, but is not limited to, the following governmental tasks: reliability centered maintenance program analyses, level of repair analyses, and other trade studies; attain required maintenance capability for organizational on and off-equipment repair; develop depot support concept; perform the depot maintenance source of repair assignment process and interservice screening; establish depot maintenance capability; identify requirements for Interim Contractor Support (ICS), Contractor Logistics Support (CLS) and Post Production Support (PPS); identify facilities and training resources; ensure that provisions are made for survivability, corrosion control, nondestructive inspection, structural integrity, built-in test and performance monitoring, maintenance activation planning. (DI-ADMIN-81373, DI-MISC-80508)

4.2 Integration of Manpower and Personnel (M&P)

The contractor shall be required to accomplish analyses, write reports, recommend actions, or perform any related tasks that provide AF logisticians the capability to identify military and civilian personnel requirements with the skills and grades needed to operate and support a weapon system and equipment over its lifetime at peacetime and wartime rates. The integration of M&P includes, but is not limited to, the following governmental tasks: perform suitable analyses such as mission area, comparability, human factors data, workload, manpower and personnel, occupational structure, and task and skill; develop operator and logistics support manpower requirements; develop modeling database and perform specified analyses. (DI-ADMIN-81373, DI-MISC-80508)

4.3 Integration of Supply Support (SS)

The contractor shall be required to accomplish analyses, write reports, recommend actions, or perform any related tasks that provide AF logisticians the capability to accomplish all actions, procedures, and techniques necessary to determine requirements to acquire, catalog, receive, store, transfer, issue, and dispose of secondary items. The integration of SS includes, but is not limited to, the following governmental tasks: identify and program spares required for pre-operational support phase, including test and evaluation. For operational support phase, SS tasks include: develop a provisioning strategy; determine ICS and breakout requirements; develop contractual language and provisioning requirements for Engineering Manufacturing and Development and Production requests for proposal; attend provisioning conferences; acquire provisioning technical documentation for Long Lead Time Items (LLTI) and Spares Acquisition Integrated with Production (SAIP); release provisioned items orders for LLTI, SAIP and Initial Spares Support List (ISSL); conduct provisioning conferences for remaining items; deliver spare or repair parts (categorize by SAIP, LLTI, ISSL, and remaining items); and develop Readiness Spares Package (RSP) data. (DI-ADMIN-81373, DI-MISC-80508)

4.4 Integration of Support Equipment (SE)

The contractor shall be required to accomplish analyses, write reports, recommend actions, or perform any related tasks that provide AF logisticians the capability to accomplish all actions necessary to ensure all mobile or fixed equipment required to support the operation and maintenance of a training system is provided in a timely manner to the correct location at an affordable life cycle cost. The integration of SE includes, but is not limited to, the following governmental tasks; identify, program, and deliver SE: conduct SE guidance conferences; set up requirements for SE, software, rights in data and computer resources, data, and documentation; review SE recommendations data; identify, quantify, and program all operational SE and SE required for test and evaluation; identify candidates for breakout; acquire and deliver SE on contract; identify, quantify, and program or acquire all support elements needed to maintain the SE (spares, technical data). (DI-ADMIN-81373, DI-MISC-80508)

4.5 Integration of Technical Data (TD)

The contractor shall be required to accomplish analyses, write reports, recommend actions, or perform any related tasks that provide AF logisticians the capability to acquire in a timely, efficient, cost-affordable manner the recorded information needed to translate system and equipment design requirements into discrete engineering and logistics considerations. The integration of TD includes, but is not limited to, the following governmental tasks: prepare an engineering data management plan; define the engineering data required for specific organic functions; schedule data guidance conference; identify the tasks to be done during each program phase; identify potential data rights claims; set up plans and schedules for in-process reviews of engineering data and technical orders; identify review team composition and responsibilities; conduct reviews; set up schedules for delivery of engineering data; prepare technical publication development management plan; identify requirements for preliminary manuals for operation and maintenance of all systems and equipment, including aircraft battle damage repair; prepare technical order validation and verification plans; verify and validate technical orders; print and send out technical orders; review engineering data packages, identify deficiencies and recommend corrections/changes in accordance with the training system contract; archive program and logistics data for search and retrieval during operations and support. (DI-ADMIN-81373, DI-MISC-80508)

4.6 Integration of Training and Training Support (TTS)

The contractor shall be required to accomplish analyses, write reports, recommend actions, or perform any related tasks that provide AF logisticians the capability to manage and integrate the processes, procedures, techniques, and equipment used to train active, reserve, and civilian personnel to operate and maintain a weapon system throughout the system's life cycle. The integration of TTS includes, but is not limited to, the following governmental tasks: integrate task and skill analyses information to define/develop training system requirements; participate in training/planning team action; prepare training development plan documentation to define all training requirements; define pre-operational, operational, and maintenance training requirements to support test and evaluation and deployment requirements; define alternative AF and contractor training requirements; plan for follow-on crew and support personnel training; identify, quantify, and program for acquiring all support elements needed to maintain crew and maintenance training equipment including spares, support equipment, technical data, course materials maintenance, and contractor support. (DI-ADMIN-81373, DI-MISC-80508)

4.7 Integration of Computer Resources Support (CRS)

The contractor shall be required to accomplish analyses, write reports, recommend actions, or perform any related tasks that provide AF logisticians the capability to ensure the facilities, hardware, software, and personnel needed to operate and support mission-critical systems are acquired in a timely, effective, and cost-affordable manner. Integration of CRS includes, but is not limited to, the following governmental tasks: deliver computer resources development plans; determine software needs to meet system Reliability and Maintainability (RM) requirements; deliver Part I specifications; form a Computer Resources Working Group (CRWG); publish the Computer Resources Life Cycle Management Plan (CRLCMP). (DI-ADMIN-81373, DI-MISC-80508)

4.8 Integration of Facilities (FA)

The contractor shall be required to accomplish analyses, write reports, recommend actions, or perform any related tasks that provide AF logisticians the capability to ensure that all required facilities are available to operating forces and supporting activities so that the air base, weapon system, and the means for their employment are able to operate as an "integrated system." The integration of FA includes, but is not limited to, the following governmental tasks: prepare facility requirements plan; conduct surveys to determine requirements for new or modified pre-operational, operational, maintenance, training, depot, or simulator facilities; budget for construction of facilities. (DI-ADMIN-81373, DI-MISC-80508)

4.9 Integration of Packaging, Handling, Storage & Transportation (PHS&T)

The contractor shall be required to accomplish analyses, write reports, recommend actions, or perform any related tasks that provide AF logisticians the capability to ensure that all systems, equipment, and support items are preserved, packaged, handled, and transported properly. The integration of PHS&T includes, but is not limited to the following governmental tasks: establish PHS&T concepts and criteria; identify PHS&T and support requirements; review transportability reports and contractor's packaging management plan; review configuration item specifications; review

and evaluate data processed through the container design retrieval system; develop transportation plans; review detailed packaging data; develop test support criteria; identify storage needs for hazardous materials and conventional munitions. (DI-ADMIN-81373, DI-MISC-80508)

4.10 Integration of Design Interface (DI)

The contractor shall be required to accomplish analyses, write reports, recommend actions, or perform any related tasks that provide AF logisticians the capability to relate logistics design parameters to systems readiness resources requirements and support cost. These logistics-related design parameters include: reliability and maintainability (R&M), survivability, energy, interoperability, and transportability. The integration of DI includes, but is not limited to, the following governmental tasks: identify milestones for key program events where logistics-related design parameters are established, assessed, or modified, such as specification approvals, design reviews, audits, test and evaluation demonstrations, configuration control boards, etc. identify logistics-related design parameters for each DI functional area (such as R&M) and define detailed planning and implementation actions required to ensure requirements are achieved. (DI-ADMIN-81373, DI-MISC-80508)

4.11 Other Management Support and ILS Related Tasks

4.11.1 Logistics Support Analysis (LSA)

The contractor shall be required to perform any related tasks that provide AF logisticians with the capability to evaluate support alternatives, perform trade-off analyses between support concepts and between support, design, and operational concepts. The LSA tasks include, but are not limited to the following: assisting in the development of supportability/ILS program Statement of Objectives (SOO) tasks/data requirements; evaluating LSA studies/plans and recommending changes, improvements, or follow-on efforts; evaluating the structure of the logistics support data base being developed by the hardware contractor; attending and participating in program office and contractor LSA reviews; documenting and recommending changes and improvements; developing uniform technical databases to consolidate engineering and logistics data necessary to identify the detailed logistics support requirements of a system or equipment; and determining whether LSA is progressing (on schedule or not) with the prime item design and development. (For new programs, LSA will become whatever the prime contractor proposes to meet the intent of LSA) (DI-ADMIN-81373, DI-MISC-80508)

4.11.2 Life Cycle Cost Management (LCCM)/Design-to-Cost (DTC)

The contractor shall be required to perform any related tasks that provide AF logisticians the capability to perform all processes, procedures, and techniques necessary to develop an LCCM and/or DTC program, perform operating and support cost analyses and/or develop a most probable cost estimate. The LCCM/DTC governmental tasks include, but are not limited to, developing contractual documentation and databases; providing source selection support; evaluating LCCM and DTC plans and trade studies as well as unsolicited proposals; assessing impacts of proposed modifications on LCC; performing studies (cost benefit analysis, trade studies, logistics supportability studies, cost of operational effectiveness analysis (COEA), level of repair analysis, organic versus contractor cost assessment, annual estimate, etc.); enhancing/modifying analysis methodology or models; validating cost type models. (DI-ADMIN-81373, DI-MISC-80508)

4.11.3 Logistics Composite Model (LCOM)

The contractor shall be required to perform analyses using the LCOM. These analyses include, but are not limited to the following governmental tasks: quantifying requirements for maintenance manpower, support equipment, spares, and facilities; performing sensitivity and trade-off analyses; evaluating the impact of policy/program changes; assessing aircraft readiness; validating other "logistics type" models; estimating impact on modification programs. (DI-ADMIN-81373, DI-MISC-80508)

4.11.4 Warranties

The contractor shall conduct and complete, as required, special studies into various warranty-related subjects as selected by the Government. The contractor's study activity shall include, but not be limited to, problem identification,

requirements definition, cause-and-effect relationships, lessons learned research and documentation, and recommending alternatives in the specified subject area. The contractor shall provide technical assistance to YWP's acquisition activities in selecting and applying cost-effective warranties to individual acquisitions. Assistance encompasses the full range of skills and activities required to conduct end-to-end warranty analyses and implementation. The contractor's assistance activities to perform end-to-end warranty analyses, or any portion thereof, may include, but is not limited to: (a) data collection; (b) preliminary selection of warranty options; (c) analysis of applicable options; (d) recommended final warranty selection; (e) preparing Warranty Plan; (f) structuring the warranty provision and related solicitation and contractual documentation to be consistent with program and legal requirements. (DI-ADMIN-81373, DI-MISC-80508)

4.11.5 Training and Instruction

The contractor shall be required to use the Instructional Systems Development method to develop training programs for subject areas contained in SOW paragraphs 4.1 through 4.11.3. The contractor shall conduct specific training courses on ILS and warranty-related subjects. (DI-ADMIN-81373, DI-MISC-80508)

5.0 PROGRAM CONTROL

ASC/CDS is designated the Program Manager for contract efforts and coordinating project matters.

5.1 Government Task Monitors

Government task monitors for specific tasks will be identified by name and organization on individual Task Orders.

5.2 Program Manager

The contractor shall designate a Program Manager as the single point of contact for the purpose of discussing overall contract issues. Project Managers for specific task orders report to the Program Manager.

5.3 Reports and Reviews

Required Contractor Data Requirements List (CDRL) items are identified in the basic contract. Other required CDRL items, not identified in the basic contract, will be added as needed. Specific data requirements will be set forth in each task order. (DI-ADMIN-80477, DI-ADMIN-81373)

5.4 Task Order Authorization

Task orders are specific tasks that can be clearly programmed for start/stop dates and estimated man-hour and resource expenditures. Task orders will be initiated by the requiring activity task monitor. Each task order will be issued by the Procuring Contracting Officer (PCO) as part of a Task Order in one or more of the areas identified in paragraph 4. Only after approval by the PCO may the contractor begin chargeable work on the task.

5.5 Working Relationships

The Contractor, the Task Monitor, and the PCO shall interface, as necessary, to ensure a mutual understanding of task definitions and objectives. The contractor for this effort shall be required to directly interface with competitive development contractors and/or have access to competition-sensitive information. The contractor's personnel may be required to support source selection activities.

5.6 Security

Contract security requirements and contractor access to classified information shall be as specified in the DD Form 254 in this contract and in DD Forms 254 in the Task Order.

5.7 Contractor Travel

All trips and associated costs will be included in each Task Order's price. Within the price, the contractor will finance travel, as necessary, to fulfill task order requirements. All travel must be approved in advance by the Task Monitor. (DI-MGMT-80368)

6.0 DAYTON AREA OFFICE

Because much of the support and interface activities will take place at Wright-Patterson Air Force Base (WPAFB), Ohio, the contractor must have an established Dayton- area Contractor Representative office within a 25-mile radius of WPAFB, Area B, Bldg. 14, not later than 60 days after contract award.

| <div>DEPARTMENT OF DEFENSE</div> <div>CONTRACT SECURITY CLASSIFICATION SPECIFICATION</div> <div>(The requirements of the DoD Industrial Security Manual apply to all security aspects of this effort)</div> | | | <div>1. CLEARANCE AND SAFEGUARDING</div> <div>a. FACILITY CLEARANCE REQUIRED</div> <div>Secret</div> <div>b. LEVEL OF SAFEGUARDING REQUIRED</div> <div>Secret</div> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|-----|----|---|--|--|--|-----|----|---|---|---|--------------------------------------|--|---|--|--|---|--|--|---|-----------------------------|--|---|---|--|---|--|---|---|-------------------------------|--|---|--|--|---|--|---|---|---|--|---|--|---|--|--|---|--|
| <div>2. THIS SPECIFICATION IS FOR: (X and complete as applicable)</div> <div>X a. PRIME CONTRACT NUMBER: F33657-97-D-2008/Task 0032/Exp date: 00 Dec 15</div> <div>b. SUBCONTRACT NUMBER:</div> <div>c. SOLICITATION OR OTHER NUMBER: Date: (YYMMDD)</div> | | | <div>3. THIS SPECIFICATION IS: (X and complete as applicable)</div> <div>X a. ORIGINAL (complete data in all cases) Date: (YYMMDD) 990920</div> <div>b. REVISED (Supersedes all previous specs) Revision Number: Date: (YYMMDD)</div> <div>c. FINAL (Complete item 5 in all cases) Date: (YYMMDD)</div> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <div>4. IS THIS A FOLLOW-ON CONTRACT? YES NO: If YES, complete the following:</div> <div>Classified material received or generated under (Preceding Contract Number) is transferred to this follow-on contract</div> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <div>5. IS THIS A FINAL DD Form 254? YES NO: If YES, complete the following:</div> <div>In response to the contractor's request dated , retention of the identified classified material is authorized for a period of</div> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <div>6. CONTRACTOR: (Include Commercial and Government Entity (CAGE) Code)</div> <div>a. NAME, ADDRESS, AND ZIP CODE: Small Business Administration 880 Front Street, Suite 4-S-29 San Diego, CA 92118</div> <div>b. CAGE CODE: 9H135</div> <div>c. COGNIZANT SECURITY OFFICE: (Name, Address, and ZIP Code) Defense Investigative Service (DIS) 3605 Long Beach Blvd., Suite 405 Long Beach, CA 90807-4013</div> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <div>7. SUBCONTRACTOR:</div> <div>a. NAME, ADDRESS, AND ZIP CODE: HJ Ford 2940 Presidential Drive, Suite 250 Fairborn OH 45324</div> <div>b. CAGE CODE: 3X522</div> <div>c. COGNIZANT SECURITY OFFICE: (Name, Address, and ZIP Code) Defense Investigative Service (DIS) 1040 Kings Highway North Cherry Hill NJ 88034</div> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <div>8. ACTUAL PERFORMANCE :</div> <div>a. LOCATION: See Item 13</div> <div>b. CAGE CODE: N/A</div> <div>c. COGNIZANT SECURITY OFFICE: (Name, Address, and ZIP Code) N/A</div> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <div>9. GENERAL IDENTIFICATION OF THIS PROCUREMENT:</div> <div>Acquisition Logistics Support Contract</div> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <div>10. THIS CONTRACT WILL REQUIRE ACCESS TO:</div> <table><thead><tr><th></th><th>YES</th><th>NO</th></tr></thead><tbody><tr><td>a. COMMUNICATIONS SECURITY (COMSEC) INFORMATION</td><td></td><td>X</td></tr><tr><td>b. RESTRICTED DATA</td><td></td><td>X</td></tr><tr><td>c. CRITICAL NUCLEAR WEAPONS DESIGN INFORMATION</td><td></td><td>X</td></tr><tr><td>d. FORMERLY RESTRICTED DATA</td><td></td><td>X</td></tr><tr><td>e. INTELLIGENCE INFORMATION</td><td></td><td>X</td></tr><tr><td>(1) Sensitive Compartmented Information (SCI)</td><td></td><td>X</td></tr><tr><td>(2) Non-SCI</td><td>X</td><td></td></tr><tr><td>f. SPECIAL ACCESS INFORMATION</td><td></td><td>X</td></tr><tr><td>g. NATO INFORMATION</td><td></td><td>X</td></tr><tr><td>h. FOREIGN GOVERNMENT INFORMATION</td><td>X</td><td></td></tr><tr><td>i. LIMITED DISSEMINATION INFORMATION</td><td></td><td>X</td></tr><tr><td>j. FOR OFFICIAL USE ONLY INFORMATION</td><td>X</td><td></td></tr><tr><td>k. OTHER (Specify) Training Systems Product Group Master Program Protection Plan, 15 May 1999</td><td>X</td><td></td></tr></tbody></table> | | | | | | | YES | NO | a. COMMUNICATIONS SECURITY (COMSEC) INFORMATION | | X | b. RESTRICTED DATA | | X | c. CRITICAL NUCLEAR WEAPONS DESIGN INFORMATION | | X | d. FORMERLY RESTRICTED DATA | | X | e. INTELLIGENCE INFORMATION | | X | (1) Sensitive Compartmented Information (SCI) | | X | (2) Non-SCI | X | | f. SPECIAL ACCESS INFORMATION | | X | g. NATO INFORMATION | | X | h. FOREIGN GOVERNMENT INFORMATION | X | | i. LIMITED DISSEMINATION INFORMATION | | X | j. FOR OFFICIAL USE ONLY INFORMATION | X | | k. OTHER (Specify) Training Systems Product Group Master Program Protection Plan, 15 May 1999 | X | |
| | YES | NO | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| a. COMMUNICATIONS SECURITY (COMSEC) INFORMATION | | X | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| b. RESTRICTED DATA | | X | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| c. CRITICAL NUCLEAR WEAPONS DESIGN INFORMATION | | X | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| d. FORMERLY RESTRICTED DATA | | X | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| e. INTELLIGENCE INFORMATION | | X | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| (1) Sensitive Compartmented Information (SCI) | | X | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| (2) Non-SCI | X | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| g. NATO INFORMATION | | X | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| h. FOREIGN GOVERNMENT INFORMATION | X | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| i. LIMITED DISSEMINATION INFORMATION | | X | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| k. OTHER (Specify) Training Systems Product Group Master Program Protection Plan, 15 May 1999 | X | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <div>11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL:</div> <table><thead><tr><th></th><th>YES</th><th>NO</th></tr></thead><tbody><tr><td>a. HAVE ACCESS TO CLASSIFIED INFORMATION ONLY AT ANOTHER CONTRACTOR'S FACILITY OR A GOVERNMENT ACTIVITY</td><td>X</td><td></td></tr><tr><td>b. RECEIVE CLASSIFIED DOCUMENTS ONLY</td><td></td><td>X</td></tr><tr><td>c. RECEIVE AND GENERATE CLASSIFIED MATERIAL</td><td></td><td>X</td></tr><tr><td>d. FABRICATE, MODIFY, OR STORE CLASSIFIED HARDWARE</td><td></td><td>X</td></tr><tr><td>e. PERFORM SERVICES ONLY</td><td></td><td>X</td></tr><tr><td>f. HAVE ACCESS TO U.S. CLASSIFIED INFORMATION OUTSIDE THE U.S., PUERTO RICO, U.S. POSSESSIONS AND TRUST TERRITORIES</td><td></td><td>X</td></tr><tr><td>g. BE AUTHORIZED TO USE THE SERVICES OF THE DEFENSE TECHNICAL INFORMATION CENTER (DTIC) OR OTHER SECONDARY DISTRIBUTION CENTER</td><td></td><td>X</td></tr><tr><td>h. REQUIRE A COMSEC ACCOUNT</td><td></td><td>X</td></tr><tr><td>i. HAVE TEMPEST REQUIREMENTS (Now known as Emissions Security (EMSEC))</td><td></td><td>X</td></tr><tr><td>j. HAVE OPERATIONS SECURITY (OPSEC) REQUIREMENTS</td><td></td><td>X</td></tr><tr><td>k. BE AUTHORIZED TO USE THE DEFENSE COURIER SERVICE</td><td></td><td>X</td></tr><tr><td>l. OTHER (Specify) Notification of government security activity is required</td><td>X</td><td></td></tr></tbody></table> | | | | | | | YES | NO | a. HAVE ACCESS TO CLASSIFIED INFORMATION ONLY AT ANOTHER CONTRACTOR'S FACILITY OR A GOVERNMENT ACTIVITY | X | | b. RECEIVE CLASSIFIED DOCUMENTS ONLY | | X | c. RECEIVE AND GENERATE CLASSIFIED MATERIAL | | X | d. FABRICATE, MODIFY, OR STORE CLASSIFIED HARDWARE | | X | e. PERFORM SERVICES ONLY | | X | f. HAVE ACCESS TO U.S. CLASSIFIED INFORMATION OUTSIDE THE U.S., PUERTO RICO, U.S. POSSESSIONS AND TRUST TERRITORIES | | X | g. BE AUTHORIZED TO USE THE SERVICES OF THE DEFENSE TECHNICAL INFORMATION CENTER (DTIC) OR OTHER SECONDARY DISTRIBUTION CENTER | | X | h. REQUIRE A COMSEC ACCOUNT | | X | i. HAVE TEMPEST REQUIREMENTS (Now known as Emissions Security (EMSEC)) | | X | j. HAVE OPERATIONS SECURITY (OPSEC) REQUIREMENTS | | X | k. BE AUTHORIZED TO USE THE DEFENSE COURIER SERVICE | | X | l. OTHER (Specify) Notification of government security activity is required | X | | | | |
| | YES | NO | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| a. HAVE ACCESS TO CLASSIFIED INFORMATION ONLY AT ANOTHER CONTRACTOR'S FACILITY OR A GOVERNMENT ACTIVITY | X | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| b. RECEIVE CLASSIFIED DOCUMENTS ONLY | | X | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| c. RECEIVE AND GENERATE CLASSIFIED MATERIAL | | X | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| d. FABRICATE, MODIFY, OR STORE CLASSIFIED HARDWARE | | X | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| e. PERFORM SERVICES ONLY | | X | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| f. HAVE ACCESS TO U.S. CLASSIFIED INFORMATION OUTSIDE THE U.S., PUERTO RICO, U.S. POSSESSIONS AND TRUST TERRITORIES | | X | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| g. BE AUTHORIZED TO USE THE SERVICES OF THE DEFENSE TECHNICAL INFORMATION CENTER (DTIC) OR OTHER SECONDARY DISTRIBUTION CENTER | | X | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| h. REQUIRE A COMSEC ACCOUNT | | X | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| i. HAVE TEMPEST REQUIREMENTS (Now known as Emissions Security (EMSEC)) | | X | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| j. HAVE OPERATIONS SECURITY (OPSEC) REQUIREMENTS | | X | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| l. OTHER (Specify) Notification of government security activity is required | X | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| | | |
|--|--|---|
| 12. PUBLIC RELEASE Any information (classified or unclassified) pertaining to this contract shall not be released for public dissemination, except as provided by the Industrial Security Manual or unless it has been approved for public release by appropriate U.S. Government authority. Proposed public releases shall be submitted for approval prior to release. | | |
| <input type="checkbox"/> Direct | <input checked="" type="checkbox"/> Through (Specify) | ASC/PA Building 14 1865 4th Street, Suite 15 Wright-Patterson AFB OH 45433-7129 |
| to the Directorate for Freedom of Information and Security Review, Office of the Assistant Secretary of Defense (Public Affairs)* for review. <small>* In the case of non-DoD User Agencies, requests for disclosure shall be submitted to that agency</small> | | |
| 13. SECURITY GUIDANCE The security classification guidance needed for this classified effort is identified below. If any difficulty is encountered in applying this guidance or if any other contributing factor indicates a need for changes in this guidance, the contractor is authorized and encouraged to provide recommended changes; to challenge the guidance or the classification assigned to any of the information or material furnished or generated under this contract and to submit any questions for interpretation of this guidance to the official identified below. Pending final decision, the information shall be handled and protected at the highest level of classification assigned or recommended. (Fill in as appropriate for the classified effort. Attach, or forward under separate correspondence, any documents, guides, and/or extracts referenced herein. Add additional pages as needed to provide complete guidance.) | | |
| a: The National Industrial Security Program Operating Manual (NISPOM) January 1995 applies to this contract. In addition to the reporting requirements directed by the NISPOM, the contractor will provide a concurrent report of loss or compromise of classified information to the Training Systems Product Group (ASC/YW) Acquisition Security Program Manager: Mr. Peter A. Dyer ASC/YW Building 11, Suite 7 2240 B Street Wright-Patterson AFB OH 45433-7111 (937) 255-7391 ext: 260 | | |
| b: Ref 10e: General Intelligence material/Foreign Disclosure applies. See Addendum. | | |
| c: Ref 10j: The contractor will receive, handle, and generate FOR OFFICIAL USE ONLY information in accordance with the attached addendum. | | |
| d: Ref 11a: Releasing contractor or Government activity will furnish complete classification guidance for the service to be performed. Contractor performance is restricted to ASC/YW WPAFB. | | |
| (Continued) | | |
| 14. ADDITIONAL SECURITY REQUIREMENTS : Requirements, in addition to ISM requirements, are established for this contract (If Yes, identify the pertinent contractual clauses in the contract document itself, or provide an appropriate statement which identifies the additional requirements. Provide a copy of the requirements to the Cognizant Security Office. Use item 13 if additional space is needed.) | | |
| <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO | | |
| This contract requires the contractor to comply with the provisions of the Training Systems Product Group Program Protection Plan, 15 May 1999. | | |
| 15. INSPECTIONS Elements of this contract are outside the inspection responsibility of the cognizant security office (If Yes, explain and identify specific areas or elements carved out and the activity responsible for inspections. Use item 13 if additional space is needed.) | | |
| <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO | | |
| The Defense Investigative Service is relieved of all on-base inspection responsibility. ASC/SYS shall maintain security cognizance over all on-base contractor activity: | | |
| 16. CERTIFICATION AND SIGNATURE. Security requirements stated herein are complete and adequate for safeguarding the classified information to be released and/or generated under this classified effort. All questions shall be referred to the official named below. | | |
| a. TYPED NAME OF CERTIFYING OFFICIAL LUCILA CASTEJON Contracting Officer | b. TITLE | c. TELEPHONE (Include Area Code) 255-7003 x4657 |
| d. ADDRESS (Include Zip Code) | 17. REQUIRED DISTRIBUTION | |
| e. SIGNATURE Lucila Castejon 21 Jan 00 | <input checked="" type="checkbox"/> a. CONTRACTOR <input checked="" type="checkbox"/> b. SUBCONTRACTOR <input checked="" type="checkbox"/> c. COGNIZANT SECURITY OFFICE FOR PRIME AND SUBCONTRACTOR <input checked="" type="checkbox"/> d. U.S. ACTIVITY RESPONSIBLE FOR OVERSEAS SECURITY ADMINISTRATION <input checked="" type="checkbox"/> e. ADMINISTRATIVE CONTRACTING OFFICER <input checked="" type="checkbox"/> f. OTHERS AS NECESSARY: | |
| | <div style="border: 2px solid black; padding: 5px; text-align: center; font-weight: bold;"> ASC/SYS COORDINATION PC-ONLY </div> | |
| DD Form 254 Reverse, DEC 90 | 21 Sep 99 SM | ASC/SYSPC (Security Office) 1801 TENTH ST ROOM 103 WPAFB OH 45433-7625 |
| | | 25 February 1997 |

FOR OFFICIAL USE ONLY (FOUO)

The following procedures will be used to protect FOR OFFICIAL USE ONLY (FOUO) information.

1. **HANDLING:** Access to FOUO material shall be limited to those employees who need the material to do their jobs. The FOR OFFICIAL USE ONLY marking is assigned to information when created by a DOD User Agency. FOR OFFICIAL USE ONLY is not a classification, but requires extra precautions to ensure it is not released to the public.
2. **MARKING:**
 - a. Mark an unclassified document containing FOUO information "FOR OFFICIAL USE ONLY" at the bottom of each page containing FOUO information and on the bottom of the front page or front cover (if any) and on the back of the last page and on the back cover (if any).
 - b. In a classified document, mark:
 - (1) An individual paragraph that contains FOUO, but not classified information, by placing "(FOUO)" at the beginning of the paragraph.
 - (2) The top and bottom of each page that has both FOUO and classified information, with the highest security classification of the information on that page.
 - (3) "FOUO" at the bottom of each page that has FOUO information but is not classified..
 - (4) If a classified document also contains FOUO information or if the classified material becomes FOUO when declassified, place the following statement on the bottom of the cover or the first page, under the classification marking: "NOTE: If declassified, review the document to make sure material is not FOUO and not exempt under AFI 37-131 before public release.
 - c. Mark other records, such as computer print outs, photographs, films, tapes, or slide "FOR OFFICIAL USE ONLY" so that the receiver or viewer knows the record contains FOUO information.
 - d. Mark each part of a message that contains FOUO information. Unclassified messages containing FOUO information must show the abbreviation "FOUO" before the text begins.
 - e. Make sure that documents that transmit FOUO materials call attention to any FOUO attachments.
3. **STORAGE:** To safeguard FOR OFFICIAL USE ONLY records during normal duty hours, place them in an out-of-sight location if your work area is accessible to persons who do not have a valid need for the information. After normal duty hours, store FOUO records to prevent unauthorized access. File them with other unclassified records in unlocked files or desks when normal internal building security is provided. When there is no internal security, locked buildings or rooms usually provide adequate after-hours protection. For additional protection, store FOUO material in locked containers such as file cabinets, desks, or bookcases. Expenditure of funds for security containers or closed areas solely for the protection of FOUO data is prohibited.
4. **TRANSMISSION:** FOUO material shall be transmitted by the same methods as other UNCLASSIFIED material. Discussion of FOUO material on the telephone is authorized if necessary for performance of the contract. FOUO information may be transmitted over telephone lines in digital form, by telecopies, or by other commercial teletype lines without encryption.
5. **RELEASE:** FOUO information may be released only to DoD components, officials of DoD component, and other DoD contractors when needed to conduct official DoD business.
6. **DESTRUCTION:** When no longer needed, FOUO information may be disposed of by any method which will preclude its disclosure to unauthorized individuals.

ADDENDUM TO DD FORM 254
Updated 4 April 1999

USE OF SPECIAL INTELLIGENCE MARKINGS

1. Authorized Control Markings of Intelligence Information

a. "Dissemination and Extraction of Information Controlled by Originator (ORCON)".

This marking may be used only on classified intelligence that clearly identifies or would reasonably permit ready identification of intelligence sources or methods that are particularly susceptible to countermeasures that would nullify or measurably reduce their effectiveness. It is used to enable the originator to maintain continuing knowledge and supervision of the further use of intelligence beyond the original dissemination. This control marking may not be used when access to the intelligence information will reasonably be protected by use of its classification marking (i.e. Confidential, Secret, Top Secret), or by use of any other control marking specified herein.

b. "Not Releasable to Foreign Nationals (NOFORN)"

This control marking is used to identify classified intelligence material that may not be released in any form to foreign governments, foreign nationals, or non-US citizens without permission of the US Government originator, and then only when released in compliance with the National Disclosure Policy.

c. "Authorized for Release to (Name of country(ies)/international organization"

This marking is used to identify classified intelligence material that the US Government Originator has predetermined to be releasable or has been released through established foreign disclosure channels to the indicated country(ies) or organization.

2. Procedures Governing Use of Control Markings

a. Any recipient desiring to use intelligence in a manner contrary to the restrictions established by the control markings set forth above, shall obtain the advanced permission of the originating agency. Such permission applies only to the specific purposes agreed to by the originator and does not automatically apply to all recipients. Originator will ensure that prompt consideration is given to recipients' requests, with particular attention to reviewing and editing if necessary, sanitized or paraphrased versions to derive a text suitable for release subject to lesser or no control markings.

b. The control markings authorized above shall be shown on the title page, front cover, and other applicable pages of documents, incorporated in the text of electrical communications, shown on graphics, and associated (in full or abbreviated form) with data stored or processed in automatic data processing systems. The control markings also shall be indicated by parenthetical use of the markings abbreviations at the beginning or end of the appropriate portions. If the control markings apply to several or all portions, the document may be marked with a statement to this effect rather than marking each portion individually.

c. The control markings in paragraph one (1) shall be individually assigned at the time of preparation of intelligence products and used in conjunction with security classifications and other markings specified by EO 12958 and its implementing ISOO Directive. The markings shall be carried forward to any new format in which the same information is incorporated including oral and visual presentations.

Current Guidance

Implementation of DCID 1/7, 16 Apr 96, Postponed.

ADDENDUM TO DD FORM 254

8 January 1999

GENERAL INTELLIGENCE MATERIAL/FOREIGN DISCLOSURE

1. **Special Requirements for General and Foreign Intelligence Material** In addition to the requirements and controls for classified material, the Director, Central Intelligence, sets up additional requirements and controls for intelligence in the possession of contractors. The contractor must:

a. Maintain control of all intelligence materials released in his or her custody in accordance with DOD 5220.22-M, the National Industrial Security Program Operating Manual (NISPOM), January 1995, paragraphs 5-200, 201, and 202 for control. Contractor agrees that all intelligence material released, all reproductions and other material generated (including reproductions) are property of the U.S. Government.

b. Maintain control of all reproduced intelligence data in the same manner as the original.

c. Destroy intelligence materials in accordance with approved methods identified in the NISPOM.

d. Restrict access to those individuals with a valid need-to-know who are actually providing services under the contract. Further dissemination to other contractors, subcontractors, or other government agencies and private individuals or organizations is prohibited unless authorized in writing by the Contracting Officer's Representative (COR) with prior approval of ASC/NAIC/POA.

e. Not release intelligence data to foreign nationals or immigrant aliens, regardless of their security clearance or contract status, without advance written permission from the COR, Foreign Disclosure Policy Office (ASC/SYSR), and ASC/NAIC/POA.

f. Ensure that each employee having access to intelligence material is fully aware of the special security requirements for this material.

2. **Returning Intelligence to the Air Force.** Contractors must return intelligence data to the COR at the termination or completion of a contract unless the COR has provided written approval for the contractor to retain for an additional two years. If retention is required beyond the two year period, the contractor must again request and receive written retention authority from the COR. If the COR grants retention authority, he or she must provide a copy of the written approval to ASC/NAIC/POA.

3. **Release of Classified and Unclassified Information to Foreign Governments and Their Representatives.** Any military activity or defense contractor receiving a request from a foreign government, or a representative thereof, for intelligence data about this program, shall forward the request to ASC/SYSR and ASC/NAIC/POA. Information released under Foreign Military Sales (FMS) must comply with the specific USAF disclosure guidance issued for the specific FMS customer.

ADDENDUM TO DD FORM 254
22 October 1996

CONTINUATION SHEET

Contract Number: F33657-97-D-2008/Task Order 0032

SECURITY GUIDANCE (Item 13 Continued):

e. Ref 11a: Disclosure of information related to this contract to citizens of or representatives of (*insert name of country*) shall be in accordance with the most current version of the (*insert name of country and and program name*) Delegation of Disclosure Authority Letter (*insert date*) as well as existing waivers, and all amendments to same.

f. Ref 11L: The contractor will provide the Servicing Security Activity (SSA) all information required by the Notification of Government Security Activity Clause and the Visitor Group Security Agreement. See contract, Section I for details.

g: The transfer of documents to other contracts or IR&D efforts is not permitted without the written consent of the ASC/YW Contracting officer.

h: Program Manager: Ms. Marjorie Radford
ASC/CDSY
2690 C Street, Bldg 22 North 222
WPAFB OH 45433-7407
(937) 255-8526

i. Functional Area Evaluator: Mr. Fred Duncan
ASC/YWP
2240 B Street Room 231
WPAFB OH 45433-7111
(937) 255-7414 Ext: 371

j. ACO Manager: DCMAO
7675 Dagget Street
Suite 200/300
San Diego CA 92111-2241

**The following is paragraph 3.6, extracted from AFSSM
7011, 1 July 1996.**

3.6. Special Items. People may innocently introduce other radio devices, such as pagers, hand-held portable transceiver radios, cellular telephones, cordless telephones, and cordless microphones into the area processing classified information with disastrous results. Also, alarm systems may use radio transmitters to alert remotely located security or fire-fighting teams.

3.6.1. Hand-Held Radios. Hand-held radio transceivers used with intrabase radios (IBR) and land-mobile radios (LMR) deserve special consideration because of their unique operational applications. A person may carry these devices into an area where you process classified information. If the person carrying such a device works in the facility, either turn off the device and use the telephone or separate it 2 meters from classified processors; no transmissions are allowed. If the person carrying the device is a short-term visitor, it is not necessary to turn off the radio because the visitor usually moves about in the facility. Infrequent transmissions are allowed, but only for short durations.

3.6.2. Beepers and Pagers. Beepers and pagers deserve special consideration because of their unique operational applications. A person may carry these devices into an area where classified information is processed. If the person carrying such a device works in the facility, either turn off the device and use the telephone or keep the device 2 meters from classified processors. If the person carrying the device is a short-term visitor, it is not necessary to turn off the device because the visitor usually moves about in the facility. If the device has a transmit capability, follow the instructions for hand-held radios.

3.6.3. Cellular Telephones. Using a cellular telephone in an area where classified information is processed is a serious hazard. When the cellular telephone is used as an operational necessity, handle as a hand-held radio according to paragraph 3.6.1. When the cellular telephone is a personal asset, its use is prohibited. Disable the unit from receiving calls or keep the unit outside the area.

3.6.4. Cordless Telephones and Cordless Microphones. Using cordless telephones in an area where classified information is processed is a hazard; their use is prohibited. Using cordless microphones for classified briefings is a hazard, their use is prohibited.

3.6.5. Alarm Systems. The mode of operation of alarm systems transmitters will determine their treatment. Any such transmitter with a continuous transmit mode or a high duty cycle (transmits most of the time) must meet the same separation requirements as all other fixed transmitters. If they do not meet these requirements, exclude them from operating in the classified information processing area. Low duty cycle (transmits short bursts infrequently) systems are not considered hazards and require no special treatment.

**The complete document can be obtained from the Air Force Information
Protection Home Page (<http://www.afca.scott.af.mil/gc/gci/>).**

**ADDENDUM TO DD FORM 254
Revised 8 April 98**

CONTRACT DATA REQUIREMENTS LIST

Form Approved
OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington D.C. 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO. B. EXHIBIT C. CATEGORY:

D. SYSTEM/ITEM E. CONTRACT/PR NO.
F33657-97-D-2008/0032 F. CONTRACTOR1. DATA ITEM NO. 2. TITLE OF DATA ITEM 3. SUBTITLE
A0001 PRESENTATION MATERIALS4. AUTHORITY (Data Acquisition Document No.) 5. CONTRACT REFERENCE 6. REQUIRING OFFICE
DI-ADMIN-81373 TASK ORDER PARA. ASC/YWP7. DD 250 REQ 9 DIST STATEMENT 10. FREQUENCY 12. DATE OF FIRST SUBMISSION 14. DISTRIBUTION
LT N/A SEE BLK 168. APP CODE 11. AS OF DATE 13. DATE SUBSEQUENT SUBMISS a. ADDRESSEE b. COPIES
Draft Reg Repro

16. REMARKS (AT END OF LINE PRESS THE DOWN ARROW TO CONTINUE ON TO NEXT LINE)

BLK 12: TO BE DELIVERED AS REQUIRED.

BLK 14: AS REQUIRED BY REQUESTING AGENCY

17. PRICE
GROUP18.
ESTIMATED
TOTAL PRICEG. PREPARED BY H. DATE I. APPROVED BY J. DATE
Fred Duncan, ASC/YWP 03 Nov 99 Francis C. Lymburner 06 Nov 99
FUNCTIONAL AREA EVALUATOR,
57414 X 365
Chief, Air Combat and FMS Training
Systems Division

DD FORM 1423-1, JUN 90

Previous editions are obsolete

1161/183

F33657-97-D-2008/0032

EXHIBIT A
Page 2 of 4

| CONTRACT DATA REQUIREMENTS LIST | | | | | Form Approved OMB No. 0704-0188 | |
|---|--|---|--|--|------------------------------------|---------------------|
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| A. CONTRACT LINE ITEM NO. | | B. EXHIBIT | | C. CATEGORY: | | |
| D. SYSTEM/ITEM | | E. CONTRACT/PR NO. F33657-97-D-2008/0032 | | F. CONTRACTOR HJFord | | |
| 1. DATA ITEM NO. A0002 | | 2. TITLE OF DATA ITEM STATUS REPORT | | 3. SUBTITLE MONTHLY STATUS AND TRIP REPORT | | |
| 4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-80368 | | 5. CONTRACT REFERENCE TASK ORDER PARA. | | 6. REQUIRING OFFICE ASC/YWP | | |
| 7. DD 250 REQ LT | | 9. DIST STATEMENT N/A | | 14. DISTRIBUTION | | |
| 8. APP CODE | | 10. FREQUENCY ONE/R | | b. COPIES | | |
| | | 11. AS OF DATE SEE BLK 16 | | a. ADDRESSEE | | |
| | | 12. DATE OF FIRST SUBMISSION SEE BLK 16 | | Final | | |
| | | 13. DATE SUBSEQUENT SUBMISS MONTHLY | | Draft | | |
| 16. REMARKS (AT END OF LINE PRESS THE DOWN ARROW TO CONTINUE ON TO NEXT LINE) BLK 4: CONTRACTOR FORMAT ACCEPTABLE BLK 11: MEETING MINUTES/TRIP REPORTS DUE 5 WORKING DAYS AFTER MEETING OR TRIP. BLK 12: INITIAL SUBMISSION DUE LAST DAY OF FIRST FULL MONTH AFTER CONTRACT ORDER AWARD OR AS AGREED TO BY CONTRACTOR AND GOVERNMENT TO CONFORM WITH CONTRACTOR'S AUTOMATED ACCOUNTING CYCLE BLK 14: ELECTRONIC DELIVERY ACCEPTABLE FOR YWP AND CDSY MAY BE SUBMITTED VIA ELECTRONIC FORM / FORMAT IF COMPATIBLE WITH MICROSOFT OFFICE FORMAT. | | | | MONTHLY | | |
| | | | | STATUS REPORT | | |
| | | | | ASC/YWP 00 0 000 | | |
| | | | | ASC/CDSY 00 0 000 | | |
| | | | | DFAS-CO LT ON LY | | |
| | | | | DCMAO LT ON LY | | |
| | | | | TRIP REPORTS | | |
| | | | | ASC/YWP 00 01 000 | | |
| | | | | ASC/CDSY 00 01 000 | | |
| | | | | DFAS-CO LT ON LY | | |
| | | | | DCMAO LT ON LY | | |
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| | | | | | | |
| i. PREPARED BY Fred Duncan, ASC/YWP FUNCTIONAL AREA EVALUATOR, 7414 X 365 | | H. DATE 03 Nov 99 | | j. APPROVED BY Francis C. Lymburner Chief, Air Combat and FMS Training Systems Division | | j. DATE 06Nov 99 |

| |
|---------------------------|
| 17. PRICE GROUP |
| 18. ESTIMATED TOTAL PRICE |

| | | | | | | | |
|--|---------------------------------------|---|--|--------------------------------|------------------------------------|-------|------|
| CONTRACT DATA REQUIREMENTS LIE | | | | | Form Approved OMB No. 0704-0188 | | |
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| A. CONTRACT LINE ITEM NO. | | B. EXHIBIT | | C. CATEGORY: | | | |
| D. SYSTEM/ITEM | | E. CONTRACT/PR NO. F33657-97-D-2008/0032 | | F. CONTRACTOR HJ FORD | | | |
| 1. DATA ITEM NO. A0003 | 2. TITLE OF DATA ITEM FINAL REPORT | | | 3. SUBTITLE | | | |
| 4. AUTHORITY (Data Acquisition Document No.) DI-ADMIN-80447 | | 5. CONTRACT REFERENCE | | 6. REQUIRING OFFICE ASC/YWP | | | |
| 7. DD 250 REQ DD | 9. DIST STATEMENT N/A | 10. FREQUENCY | 12. DATE OF FIRST SUBMISSION SEE BLK 16 | 14. DISTRIBUTION | | | |
| 8. APP CODE A | | 11. AS OF DATE | 13. DATE SUBSEQUENT SUBMISS SEE BLK 16 | a. ADDRESSEE | b. COPIES | | |
| | | | | | Draft | Final | |
| | | | | | Reg | Repro | |
| 16. REMARKS (AT END OF LINE PRESS THE DOWN ARROW TO CONTINUE ON TO NEXT LINE) BLK 4: CONTRACTOR FORMAT IS ACCEPTABLE BLK 12 and 13: DRAFT DUE 30 DAYS PRIOR TO END OF ORDER. GOVERNMENT COMMENTS DUE 15 DAYS PRIOR TO END OF ORDER. FINAL REPORT DUE END OF ORDER. BLK 14: DRAFT MAY BE SUBMITTED VIA ELECTRONIC FORM / FORMAT IF COMPATIBLE WITH MICROSOFT OFFICE FORMAT. | | | | DRAFT | | | |
| | | | | ASC/YWP | 01 | 00 | 000 |
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| | | | | FINAL: | | | |
| | | | | ASC/YWP | 00 | 01 | 000 |
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| | | | | ASC/CDSY | 00 | 01 | 000 |
| | | | | DFAS-CO | | LT | ONLY |
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| G. PREPARED BY Fred Duncan, ASC/YWP FUNCTIONAL AREA EVALUATOR, 57414 X 365 | | H. DATE 03 Nov 99 | I. APPROVED BY Francis C. Lymburner Chief, Air Combat and FMS Training Systems Division | | J. DATE 06 Nov 99 | | |

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|---------------------------|
| 17. PRICE GROUP |
| 18. ESTIMATED TOTAL PRICE |

Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington D.C. 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.

B. EXHIBIT

C. CATEGORY:

D. SYSTEM/ITEM

E. CONTRACT/PR NO.
F33567-97-D-2008/0032

F. CONTRACTOR
HJ FORD

1. DATA ITEM NO.
A0004

2. TITLE OF DATA ITEM
TECHNICAL REPORTS - STUDY/SERVICES

3. SUBTITLE

4. AUTHORITY (Data Acquisition Document No.)
DI-MISC-80508

5. CONTRACT REFERENCE
TASK ORDER PARA.

6. REQUIRING OFFICE
ASC/YWP

7. DD 250 REQ
LT

9. DIST STATEMENT
D

10. FREQUENCY
SEE BLK 16

12. DATE OF FIRST SUBMISSION
SEE BLK 16

14. DISTRIBUTION

8. APP CODE

11. AS OF DATE
SEE BLK 16

13. DATE SUBSEQUENT SUBMISS
SEE BLK 16

11. AS OF DATE
SEE BLK 16

13. DATE SUBSEQUENT SUBMISS
SEE BLK 16

16. REMARKS (AT END OF LINE PRESS THE DOWN ARROW TO CONTINUE ON TO NEXT LINE)

BLK 4: CONTRACTOR FORMAT IS ACCEPTABLE.

BLK 7: MEMORANDA GENERATED AND SIGNED BY ON-SITE ANALYST/ REPRESENTATIVE MAY BE USED TO TRANSMIT DATA.

BLK 10, 11, 12, AND 13: SUBMITTAL AND "AS OF" DATES FOR THE DATA SHALL BE DETERMINED BY THE SUSPENSE DATE APPLIED TO THE TASK AT THE TIME IT IS REQUIRED

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DCMAO

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ONLY

DFAS-CO

LT

ONLY

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

G. PREPARED BY
Fred Duncan, ASC/YWP
FUNCTIONAL AREA EVALUATOR,
57414 X 365

H. DATE
03 Nov 99

I. APPROVED BY
Francis C. Lymburner
Chief, Air Combat and FMS Training
Systems Division

J. DATE
06Nov 99